
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Gibson County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: December 7, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Gibson County Assessor delivered the ratio study to the DLGF on May 7, 2010.
- Ratio study was approved by the DLGF on May 13, 2010.
- Gibson County Auditor certified net assessed values to the DLGF on July 30, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 7, 2010 (statutory deadline is February 15, 2010).

Gibson County is the 5th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR GIBSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 5, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Gibson County, Indiana shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 7th day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 26 Gibson

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BARTON TOWNSHIP	1.7501	.000000	.000000
002	MACKEY TOWN	2.5363	.000000	.000000
003	SOMERVILLE TOWN	1.7781	.000000	.000000
004	CENTER TOWNSHIP	1.7087	.000000	.000000
005	FRANCISCO TOWN	2.4899	.000000	.000000
006	COLUMBIA TOWNSHIP	1.9475	.000000	.000000
007	OAKLAND CITY	3.2474	.000000	.000000
009	HAUBSTADT TOWN	2.2726	.000000	.000000
017	WASHINGTON TOWNSHIP	1.6898	.000000	.000000
018	WHITE RIVER TOWNSHIP	1.7617	.000000	.000000
019	HAZELTON TOWN	2.3207	.000000	.000000
020	PATOKA TOWN	1.9128	.000000	.000000
021	MONTGOMERY TOWNSHIP	1.6578	.000000	.000000
022	OWENSVILLE TOWN	3.3689	.000000	.000000
023	WABASH TOWNSHIP	1.7024	.000000	.000000
024	JOHNSON TOWNSHIP	1.6813	.000000	.000000
025	UNION TOWNSHIP	1.7333	.000000	.000000
026	FORT BRANCH TOWN	2.1966	.000000	.000000
027	PATOKA TOWNSHIP	1.8242	.000000	.000000
028	PRINCETON CITY	2.8457	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$58,602.00
				40000	Capital Outlay	\$10,000.00
				Department 0000 Total:		\$68,602.00
				Fund 1220 Total:		\$68,602.00
				Unit 0274 Total:		\$68,602.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25920	Ditch Assessments	\$50.00
				52200	Temporary Loans	\$125,000.00
				54200	Common School Fund	\$287,876.00
				54250	Common School Fund – Interest	\$130,186.00
					Department 0000 Total:	\$543,112.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840		
				25890	Other Textbook Rental Services	\$3,000.00
				26200	Other Textbook Resale Services	\$57,000.00
				26400	Maintenance of Buildings (Utilities)	\$232,822.00
				41000	Maintenance of Equipment	\$117,500.00
				43000	Land Acquisition and Development	\$7,000.00
				45100	Professional Services	\$23,000.00
				45400	Building Acquisition, Const. and Imp.	\$310,543.00
				45500	Sports Facilities	\$20,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$15,635.00
				49000	Purchase of Mobile or Fixed Equipment	\$91,000.00
					Other Facilities Acq. And Const.	\$34,941.00
					Department 0000 Total:	\$912,441.00
					Fund 1214 Total:	\$912,441.00
					Unit 2725 Total:	\$1,455,553.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$9,113.00
				52200	Temporary Loans	\$58,261.00
				53100	Buildings	\$1,831,450.00
				59200	Bond Bank Fee	\$5,550.00
				Department 0000 Total:		\$1,904,374.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$1,904,374.00
				Network Support		\$577,000.00
				Prof. Devel. Costs for Adm. Technology Personnel		\$32,600.00
				Maintenance of Buildings (Utilities)		\$419,969.00
				Maintenance of Equipment		\$263,000.00
				Land Acquisition and Development		\$60,000.00
				Professional Services		\$135,000.00
				Building Acquisition, Const. and Imp.		\$1,172,000.00
				Sports Facilities		\$150,000.00
				Rent of Buildings, Facilities, and Equip.		\$111,000.00
				Purchase of Mobile or Fixed Equipment		\$147,500.00
				Other Facilities Acq. And Const.		\$100,000.00
				Department 0000 Total:		\$3,168,069.00
Fund 1214 Total:		\$3,168,069.00				
Unit 2735 Total:		\$5,072,443.00				

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$50,000.00
				53100	Buildings	\$1,785,000.00
				53150	Buildings – Interest	\$1,879,000.00
					Department 0000 Total:	\$3,714,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		\$3,714,000.00
				22360	Technology Service Supervision and Admin	\$168,225.00
				25840	Network Support	\$471,000.00
				26200	Other Textbook Rental Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$355,200.00
				45100	Maintenance of Equipment	\$112,700.00
				45200	Building Acquisition, Const. and Imp.	\$84,858.00
				45400	Energy Savings Contracts	\$285,000.00
				45500	Sports Facilities	\$35,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$25,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$100,000.00
					Other Facilities Acq. And Const.	\$40,000.00
					Department 0000 Total:	\$1,676,983.00
					Fund 1214 Total:	\$1,676,983.00
					Unit 2765 Total:	\$5,390,983.00
					County 26 Total:	\$11,987,581.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0000 GIBSON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,766,961	
0124	2015 REASSESS		+	=	130,158	
0790	CUM BRIDGE		+	=	1,110,803	
0801	HEALTH		+	=	249,619	
	TOTAL				10,257,541	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0001 BARTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	8,981	
0101	GENERAL		+	=	22,289	
1111	FIRE		+	=	22,828	
1312	RECREATION		+	=	1,442	
	TOTAL				55,540	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0002 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,878	
0840	TWP ASSISTANCE		+	=	3,965	
1111	FIRE		+	=	14,421	
	TOTAL				32,264	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0003 COLUMBIA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	36,652	
0840	TWP ASSISTANCE		+	=	15,944	
1111	FIRE		+	=	46,319	
1312	RECREATION		+	=	1,924	
	TOTAL				100,839	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0004 JOHNSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,944	
0101	GENERAL		+	=	23,667	
1312	RECREATION		+	=	1,315	
	TOTAL				28,926	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0005 MONTGOMERY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	46,204	
0840	TWP ASSISTANCE		+	=	29,970	
1312	RECREATION		+	=	4,995	
	TOTAL				81,169	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0006 PATOKA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	111,567	_____
0840	TWP ASSISTANCE	_____	+	_____	95,437	_____
	TOTAL	_____	_____	_____	207,004	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0007 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	30,830	
0840	TWP ASSISTANCE		+	=	6,957	
1111	FIRE		+	=	115,575	
1190	CUM FIRE(TWP)		+	=	26,087	
1312	RECREATION		+	=	5,059	
	TOTAL				184,508	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0008 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,354	
0840	TWP ASSISTANCE		+	=	1,984	
	TOTAL				33,338	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0009 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	3,208	
0840	TWP ASSISTANCE		+	=	1,481	
0101	GENERAL		+	=	20,935	
1312	RECREATION		+	=	494	
	TOTAL				26,118	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 5: Total Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0010 WHITE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	787	
1111	FIRE		+	=	31,949	
0840	TWP ASSISTANCE		+	=	3,988	
0101	GENERAL		+	=	24,296	
	TOTAL				61,020	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0019 GIBSON COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0059 OAKLAND CITY--COLUMBIA TOWNSHIP PUBLIC LI

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	135,246	
	TOTAL				135,246	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	181,588	
	TOTAL				181,588	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	316,531	
	TOTAL				316,531	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	45,702	
0101	GENERAL		+	=	454,334	
	TOTAL				500,036	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00.

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100% and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0415 PRINCETON CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8692	SP FIRE TER EQU		+	=	213,053	
8604	SP FIRE TER GEN		+	=	409,976	
2391	CCD		+	=	54,129	
2243	PLAN COMMISSION		+	=	31,995	
2202	BLDG. DEMO.		+	=	89,850	
1301	PARK & REC		+	=	208,408	
0708	MVH		+	=	59,827	
0101	GENERAL		+	=	1,794,371	
	TOTAL				2,861,609	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0451 OAKLAND CITY CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	422,680	
1181	FIRE BLDG DEBT		+	=	8,561	
2391	CCD		+	=	5,454	
	TOTAL				436,695	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0618 FORT BRANCH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	7,630	
0101	GENERAL		+	=	227,933	
1303	PARK		+	=	30,234	
	TOTAL				265,797	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0619 FRANCISCO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	45,933	
	TOTAL				45,933	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0620 HAUBSTADT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	5,008	
8692	SP FIRE TER EQU		+	=	59,730	
1303	PARK		+	=	32,870	
0101	GENERAL		+	=	225,763	
0708	MVH		+	=	9,975	
	TOTAL				333,346	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0621 HAZELTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,262	
	TOTAL				15,262	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0622 MACKEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,508	
	TOTAL				11,508	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0623 OWENSVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	6,292	
0101	GENERAL		+	=	221,168	
0708	MVH		+	=	41,701	
1303	PARK		+	=	91,159	
	TOTAL				360,320	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 0624 PATOKA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	23,456	
	TOTAL				23,456	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0625 SOMERVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,709	
	TOTAL				1,709	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	328,526	
	TOTAL				328,526	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	1,103,671	
	TOTAL				1,103,671	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	417,867	
0186	SCH PENSION DEB		+	=	162,811	
1214	SCHOOL CPF		+	=	803,218	
6301	TRANSPORTATION		+	=	753,867	
6302	BUS REPLACEMENT		+	=	228,074	
	TOTAL				2,365,837	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 26 Gibson County

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,813,168	
6302	BUS REPLACEMENT		+	=	192,190	
6301	TRANSPORTATION		+	=	1,905,052	
1214	SCHOOL CPF		+	=	3,187,593	
0186	SCH PENSION DEB		+	=	475,497	
	TOTAL				7,573,500	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 26 Gibson County

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,584,379	
1214	SCHOOL CPF		+	=	1,482,897	
0186	SCH PENSION DEB		+	=	394,915	
0180	DEBT SERVICE		+	=	3,522,765	
	TOTAL				6,984,956	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0000	GIBSON COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$11,420,805	\$1,782,989,750	\$8,766,961	0.4917
To fund the 2011 budget, this unit is authorized to transfer \$30620 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123 2006 REASSESSMENT						
			\$244,606	\$1,782,989,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0124 2015 REASSESSMENT						
			\$0	\$1,782,989,750	\$130,158	0.0073
Rate reduced due to increased assessed valuation.						
0702 HIGHWAY						
			\$3,249,442	\$1,782,989,750	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0000	GIBSON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$350,000	\$1,782,989,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0790	CUMULATIVE BRIDGE		\$1,985,102	\$1,782,989,750	\$1,110,803	0.0623
Department of Local Government Finance approval not required.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
0801	HEALTH		\$318,454	\$1,782,989,750	\$249,619	0.0140
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0001	BARTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$12,200	\$65,554,655	\$22,289	0.0340
To fund the 2011 budget, this unit is authorized to transfer \$136 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$8,500	\$65,554,655	\$8,981	0.0137
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$17,300	\$61,531,493	\$22,828	0.0371
To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312 RECREATION						
			\$2,000	\$65,554,655	\$1,442	0.0022
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0002	CENTER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$19,250	\$73,426,554	\$13,878	0.0189
To fund the 2011 budget, this unit is authorized to transfer \$78 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$11,000	\$73,426,554	\$3,965	0.0054
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$13,000	\$67,702,800	\$14,421	0.0213
To fund the 2011 budget, this unit is authorized to transfer \$125 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312	RECREATION		\$0	\$73,426,554	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 26	Gibson	Unit: 0003	COLUMBIA TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$45,670	\$91,629,756	\$36,652	0.0400
To fund the 2011 budget, this unit is authorized to transfer \$245 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$36,800	\$91,629,756	\$15,944	0.0174
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$66,900	\$59,920,807	\$46,319	0.0773
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312 RECREATION			\$3,000	\$91,629,756	\$1,924	0.0021
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0004	JOHNSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$14,664	\$187,830,378	\$23,667	0.0126
To fund the 2011 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$5,500	\$187,830,378	\$3,944	0.0021
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1312	RECREATION		\$1,500	\$187,830,378	\$1,315	0.0007
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0005	MONTGOMERY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$65,500	\$416,252,201	\$46,204	0.0111
To fund the 2011 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$58,650	\$416,252,201	\$29,970	0.0072
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1312	RECREATION		\$10,500	\$416,252,201	\$4,995	0.0012
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0006	PATOKA TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$107,580	\$672,091,965	\$111,567	0.0166
To fund the 2011 budget, this unit is authorized to transfer \$508 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$102,200	\$672,091,965	\$95,437	0.0142
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0007	UNION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$59,275	\$158,104,679	\$30,830	0.0195
To fund the 2011 budget, this unit is authorized to transfer \$462 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$16,165	\$158,104,679	\$6,957	0.0044
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$140,340	\$158,104,679	\$115,575	0.0731
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$32,533	\$158,104,679	\$26,087	0.0165
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0007	UNION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION		\$5,482	\$158,104,679	\$5,059	0.0032
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0008	WABASH TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$35,703	\$24,495,441	\$31,354	0.1280
To fund the 2011 budget, this unit is authorized to transfer \$648 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$7,300	\$24,495,441	\$1,984	0.0081
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0009	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$25,352	\$41,129,737	\$20,935	0.0509
To fund the 2011 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$8,000	\$41,129,737	\$1,481	0.0036
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$3,500	\$41,129,737	\$3,208	0.0078
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1312 RECREATION			\$2,600	\$41,129,737	\$494	0.0012
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0010	WHITE RIVER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$24,800

\$52,474,384

\$24,296

0.0463

To fund the 2011 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$7,750

\$52,474,384

\$3,988

0.0076

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$38,900

\$39,936,151

\$31,949

0.0800

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

\$800

\$52,474,384

\$787

0.0015

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0415	PRINCETON CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$46,905	\$219,146,443	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$2,359,792	\$219,146,443	\$1,794,371	0.8188
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To fund the 2011 budget, this unit is authorized to transfer \$6094 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION

\$304,400	\$219,146,443	\$0	0.0000
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2011 Budget approved for displayed amount.

0342 POLICE PENSION

\$508,400	\$219,146,443	\$0	0.0000
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2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0415	PRINCETON CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET					
			\$35,000	\$219,146,443	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY					
			\$533,800	\$219,146,443	\$59,827	0.0273
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1301	PARK & RECREATION					
			\$433,231	\$219,146,443	\$208,408	0.0951
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
2202	BUILDING DEMOLITION					
			\$75,000	\$219,146,443	\$89,850	0.0410
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0415	PRINCETON CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2243	PLAN COMMISSION		\$51,832	\$219,146,443	\$31,995	0.0146
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$124,250	\$219,146,443	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$62,651	\$219,146,443	\$54,129	0.0247
Budget has been reduced and approved for the displayed amt.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$2,268,210	\$672,091,965	\$409,976	0.0610
To fund the 2011 budget, this unit is authorized to transfer \$6532 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0415	PRINCETON CIVIL CITY	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE			\$0	\$672,091,965	\$213,053	0.0317

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0451	OAKLAND CITY CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$5,000	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$449,824	\$31,708,949	\$422,680	1.3330
To fund the 2011 budget, this unit is authorized to transfer \$1053 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$21,000	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$91,460	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0451	OAKLAND CITY CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1181	FIRE BUILDING DEBT		\$16,638	\$31,708,949	\$8,561	0.0270
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.						
1301	PARK & RECREATION		\$7,157	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$15,000	\$31,708,949	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$20,000	\$31,708,949	\$5,454	0.0172
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0618	FORT BRANCH CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$364,251	\$57,370,506	\$227,933	0.3973
To fund the 2011 budget, this unit is authorized to transfer \$560 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$9,167	\$57,370,506	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$116,770	\$57,370,506	\$0	0.0000
2011 Budget approved for displayed amount.						
1303	PARK		\$60,482	\$57,370,506	\$30,234	0.0527
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0618	FORT BRANCH CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$8,655	\$57,370,506	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$57,370,506	\$7,630	0.0133
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0619	FRANCISCO CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate

0061 RAINY DAY

\$690	\$5,723,754	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$78,832	\$5,723,754	\$45,933	0.8025
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To fund the 2011 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$5,137	\$5,723,754	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$24,452	\$5,723,754	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0619	FRANCISCO CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$1,218	\$5,723,754	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0620	HAUBSTADT CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$325,346	\$40,714,771	\$225,763	0.5545
To fund the 2011 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$7,000	\$40,714,771	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$75,000	\$40,714,771	\$9,975	0.0245
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1303 PARK			\$47,216	\$187,830,378	\$32,870	0.0175
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0620	HAUBSTADT CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$10,000	\$40,714,771	\$5,008	0.0123
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$353,200	\$187,830,378	\$0	0.0000
To fund the 2011 budget, this unit is authorized to transfer \$876 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		\$100,000	\$187,830,378	\$59,730	0.0318
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0621	HAZELTON CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$24,205	\$2,388,351	\$15,262	0.6390
To fund the 2011 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced because the fund was not properly established.						
0706 LOCAL ROAD & STREET			\$1,871	\$2,388,351	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
0708 MOTOR VEHICLE HIGHWAY			\$11,862	\$2,388,351	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$468	\$2,388,351	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0622	MACKEY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

			\$20,135	\$1,397,846	\$11,508	0.8233
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To fund the 2011 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

			\$1,053	\$1,397,846	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

			\$4,700	\$1,397,846	\$0	0.0000
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2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0623	OWENSVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$315,550	\$15,730,307	\$221,168	1.4060
To fund the 2011 budget, this unit is authorized to transfer \$873 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$3,000	\$15,730,307	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$181,150	\$15,730,307	\$41,701	0.2651
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1303 PARK			\$120,650	\$416,252,201	\$91,159	0.0219
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0623	OWENSVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$10,500	\$15,730,307	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$8,500	\$15,730,307	\$6,292	0.0400
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0624	PATOKA CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$52,937	\$10,149,882	\$23,456	0.2311
To fund the 2011 budget, this unit is authorized to transfer \$62 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate Approved.						
0706 LOCAL ROAD & STREET			\$4,353	\$10,149,882	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708 MOTOR VEHICLE HIGHWAY			\$50,829	\$10,149,882	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$3,000	\$10,149,882	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0625	SOMERVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$4,140	\$2,625,316	\$1,709	0.0651
To fund the 2011 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$2,760	\$2,625,316	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$15,901	\$2,625,316	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$701	\$2,625,316	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2725	EAST GIBSON SCHOOL CORPORATION		Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY		\$325,000	\$230,610,965	\$0	0.0000	
2011 Budget approved for displayed amount.							
0101	GENERAL		\$6,899,023	\$230,610,965	\$0	0.0000	
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE		\$543,112	\$230,610,965	\$417,867	0.1812	
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0186	SCHOOL PENSION DEBT		\$179,374	\$230,610,965	\$162,811	0.0706	
2011 Budget approved for displayed amount.							
Provide necessary funds for debt obligations. Rate increased.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2725	EAST GIBSON SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$912,441	\$230,610,965	\$803,218	0.3483
Budget has been reduced and approved for the displayed amt.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$824,309	\$230,610,965	\$753,867	0.3269
To fund the 2011 budget, this unit is authorized to transfer \$11455 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$98,000	\$230,610,965	\$228,074	0.0989
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2735	NORTH GIBSON SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$3,000,000	\$765,696,086	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$13,248,950	\$765,696,086	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$1,904,374	\$765,696,086	\$1,813,168	0.2368
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						
0186	SCHOOL PENSION DEBT		\$515,385	\$765,696,086	\$475,497	0.0621
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2735	NORTH GIBSON SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

1214 CAPITAL PROJECTS (School)

			\$3,168,069	\$765,696,086	\$3,187,593	0.4163
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

			\$2,091,328	\$765,696,086	\$1,905,052	0.2488
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To fund the 2011 budget, this unit is authorized to transfer \$24476 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

			\$255,000	\$765,696,086	\$192,190	0.0251
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2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2765	SOUTH GIBSON SCHOOL CORPORATION		Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$12,237,225	\$786,682,699	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE			\$3,714,000	\$786,682,699	\$3,522,765	0.4478
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to increased assessed valuation.							
0186	SCHOOL PENSION DEBT			\$414,043	\$786,682,699	\$394,915	0.0502
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to increased assessed valuation.							
1214	CAPITAL PROJECTS (School)			\$1,676,983	\$786,682,699	\$1,482,897	0.1885
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 2765	SOUTH GIBSON SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$1,739,500	\$786,682,699	\$1,584,379	0.2014
To fund the 2011 budget, this unit is authorized to transfer \$32500 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$786,682,699	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	Type: Library	
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL					

To fund the 2011 budget, this unit is authorized to transfer \$326 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0060	OWENSVILLE CARNEGIE LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$236,490	\$440,747,642	\$181,588
					0.0412

To fund the 2011 budget, this unit is authorized to transfer \$601 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$457,264	\$345,935,057	\$316,531	0.0915

To fund the 2011 budget, this unit is authorized to transfer \$777 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$634,214	\$672,091,965	\$454,334	0.0676
To fund the 2011 budget, this unit is authorized to transfer \$1220 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1220	LIBRARY CAPITAL PROJECTS		\$68,602	\$672,091,965	\$45,702	0.0068
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$321,564	\$416,252,201	\$328,526	0.0501

To fund the 2011 budget, this unit is authorized to transfer \$791 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 1018	GIBSON CO SOLID WASTE MANAGEMENT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$1,280,504	\$1,782,989,750	\$1,103,671	0.0619

To fund the 2011 budget, this unit is authorized to transfer \$2676 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0009	LOWER PATOKA RIVER CONSERVANCY	Type: Conservancy		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL			\$337,700	\$0	\$0	0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 26	Gibson	Unit: 0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,563,843,307	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.